

Air Force Break-Out Session



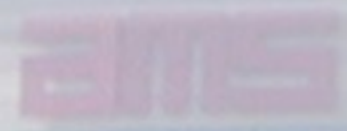
Serving the Warfighter Around the World

Enhanced Functionality of PD²

v4.1e

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Overview - 4.1e Functionality Changes



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- **Continuation Sheet**
- **DD 1155 and Vendor Categories**
- **Offer Evaluation Features**
- **Sorting Clauses**
- **Contract Numbering**
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- **SF 33 and FCD**
- New GSA Numbering Feature
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Overview - 4.1e Functionality Changes

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 - ➔ **Word Wrap Deficiency**
 - ➔ **Intermittent Generation Errors**
 - ➔ **Performance Improvement**
 - ➔ **Reports**
- SA Functionality:
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 - ➔ **PIIN Maintenance**
 - ➔ **Org. Maintenance**
 - ➔ **Procurement Profile Task**
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 - Transaction Log Dumps



Pre-Award/Award Functions

Continuation Sheet

The system now provides a page that contains the following data elements in a header in the upper right corner: the PIIN, the SPIIN, and the page numbers.

The PIIN displays and prints on the first line, the SPIIN on the second, and the page number on the third line.

F41691-01-C-0002					
Page 2 of 2					
SECTION SF 1449 CONTINUATION SHEET					
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001			Lump Sum	\$	\$
	Remedial Action (FFP)				
	COST - Contractor shall provide all labor, materials, facilities, data and				

DD Form 1155 Award

Users may now select more than one check box in Block 11 of the DD Form 1155 award.

Characteristics are identified in the Vendor Categories field on the Vendor tab of the Vendor Maintenance module.

Small Purchase Award - F41691-01-P-0001

Items 1 - 13 Items 14 - 16 Items 17 - 25 Clauses

ORDER FOR SUPPLIES OR SERVICES PAGE 1 OF 1

1. CONTRACT/PURCHASE ORDER/ AGREEMENT NO. F41691-01-P-0001	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/ CALL 2000Nov02	4. REQUISITION/ PURCHASE REQUEST NO.	5. PRIORITY 2
6. ISSUED BY 00-ALC/PKO 6038 ASPEN AVE B1289NE HILL AFB UT 84056-5805 Delete		7. ADMINISTERED BY See Item 6 Delete		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR A. SAIZ CONSTRUCTION ABEL SAIZ 2216 E HIGH MOUNTAIN DRIVE SANDY UT 84092 Delete		10. DELIVER TO FOB POINT BY See Schedule 12. DISCOUNT TERMS <div></div>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
FACILITY Delete Add		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		

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Offer Evaluation

The user now has the ability to pull CLIN Description and Extended Description data from either the original solicitation or the Offer Evaluation forward into the award. Users will be prompted to select whether or not this information should be pulled forward from the Offer Evaluation or the solicitation.

Line Item Detail

Quote Sheet

Line Item: 0001

Description: This will pull forward

Ext. Description: The CLIN description and extended description now pulls forward from

Quantity: 55.00

Unit of Issue: Lump Sum

Unit Price: 555.00

Total Cost: 30,525.00

Source Do

Line Item Number: 0001

Contract Type: COS

Delivery Date: 02-Nov-2000

Description: This will pull forward

Extended Description: The CLIN description and extended original solicitation or the Offer

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Offer Evaluation

Offer Evaluation - F600EM81590100

Requisition Number: F60
Solicitation Mailing List Number:
Date of Request: 30-
Requesting Office: OO-
Lockout Other Users Until

Contact name

Vendor	
06RA6 - CHUNG & ASSOCIATES, INC	M
BO CHUNG	801 685-2807
SALT LAKE CITY UT 84115	
123455 - NEW VENDOR	Nr
JANE DOE	203-098-0989
PANAMA CITY FL 32403	

- The contact name and telephone number populate the appropriate fields in the vendor Quote Sheet window
- The contact name and telephone number display in the Offer Evaluation window
- The contact name and telephone number for the approved vendor populate the appropriate fields in the award when launched from the Offer Evaluation.

The system has been modified so that whenever a user creates a new vendor record with a contact name and phone number from the Offer Evaluation window and adds that vendor to the Offer Evaluation:

Commercial Contract Award - F11111-02-C-0007

Items 1 - 16 **Items 17 - 26** Items 27 - 31

17a. CONTRACTOR/OFFEROR CODE 1KSY7

NEXTGEN ENTERPRISES, INC.
JAMES LONSTREET
12715 HALLWOOD PLACE
FORT WASHINGTON MD 20744

TEL. (301) 203-1818 FACILITY CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER ☐

Delete Add

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Sorting Clauses

In previous versions of the software, the system sorted clauses in ascending order only during the initial clause selection. If users subsequently added clauses, PD² added the additional clauses to the beginning of the document section selected by the user. The software has been enhanced so that all clauses added to a section of a document are sorted in ascending order, regardless of when they are added to the document.

The screenshot shows a software window titled "Add Clauses". It features a "Search By" section with two radio buttons: "Clause Number" (selected) and "Clause Title". To the right is a "Regulation:" dropdown menu set to "ALL". Below these is a search input field containing "52.232%" and a "Search" button. The main area contains a table with three columns: "Clause Number", "Clause Title", and "Effective". The table lists six clauses, all starting with "52.232-", and they are sorted in ascending order by their clause number.

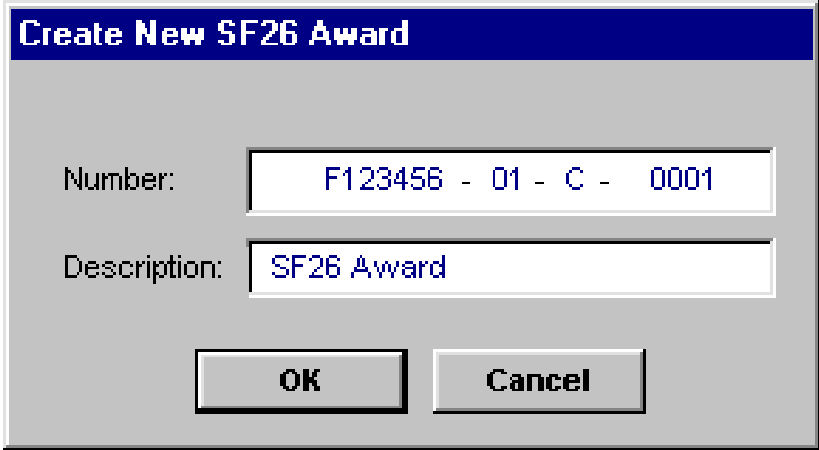
Clause Number	Clause Title	Effective
52.232-1	Payments	Apr 1984
52.232-2	Payments Under Fixed-Price Research And Development Contracts	Apr 1984
52.232-3	Payments under Personal Services Contracts	Apr 1984
52.232-4	Payments Under Transportation Contracts and Transportation-Related Services Contracts	Apr 1984
52.232-5	Payments under Fixed-Price Construction Contracts	May 1997
52.232-6	Payment Under Communication Service Contracts with Common Carriers	Apr 1984

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Contract Numbering

The software will validate that the SRAN portion of the contract number is six digits in length.

When the SRAN portion of PIIN is not equal to 6 characters, users will receive the following error:



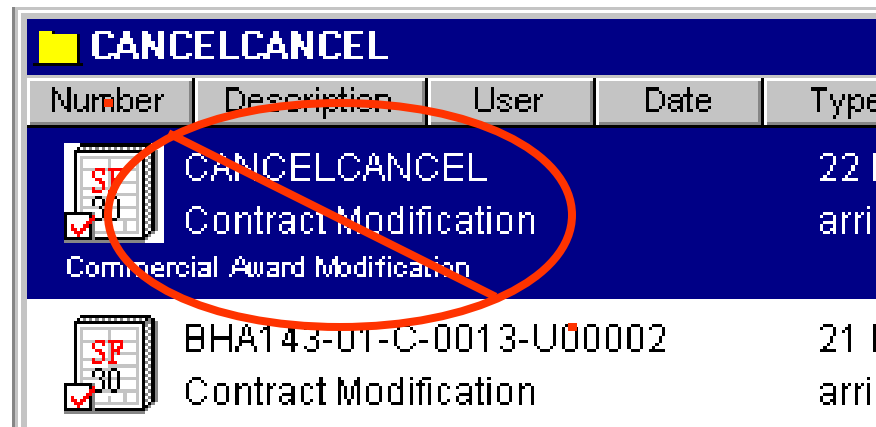
A dialog box titled "Create New SF26 Award" with a blue header bar. It contains two text input fields. The first field is labeled "Number:" and contains the text "F123456 - 01 - C - 0001". The second field is labeled "Description:" and contains the text "SF26 Award". At the bottom of the dialog are two buttons: "OK" and "Cancel".





Contract Numbering

When numbering bilateral modifications, users would receive “CANCELCANCEL” as the contract number if selecting cancel when PD² asks whether the document will be an Adminstrating or Procurement Office modification. The document will now keep the “U” number originally assigned by the system.

Previous Functionality, v4.1b

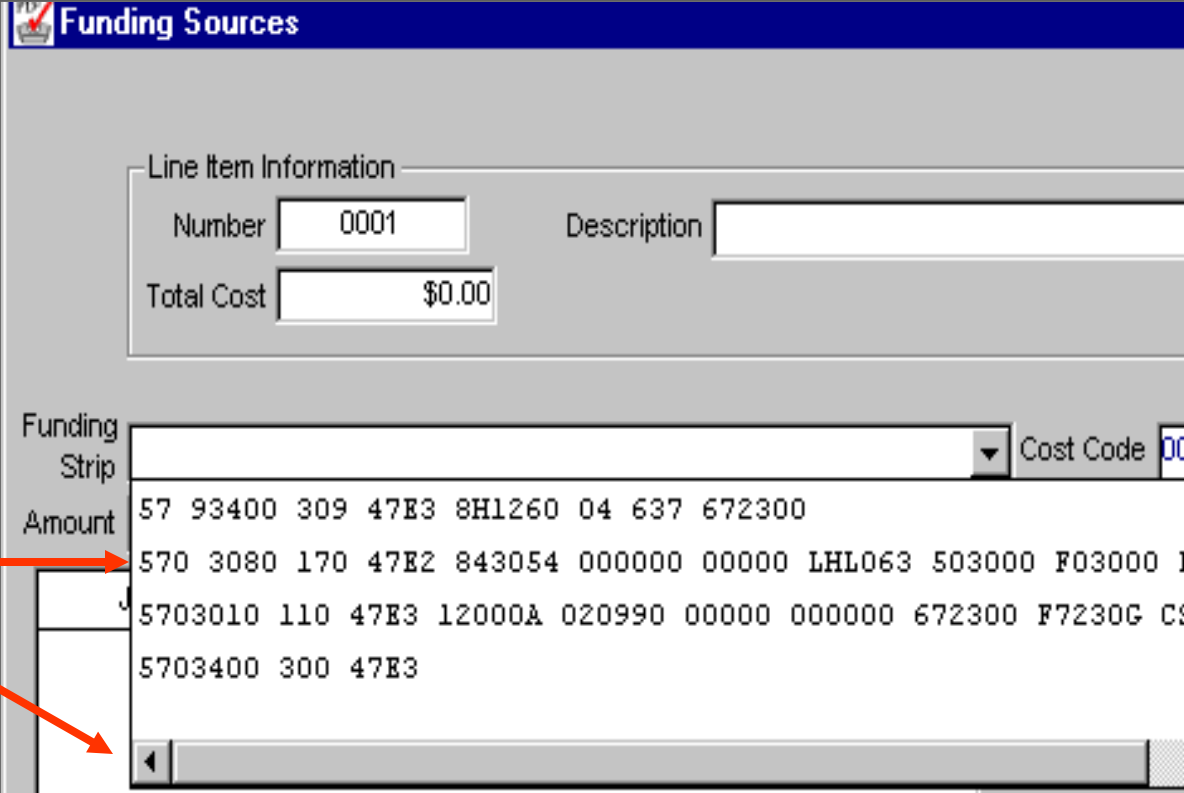


CANCELCANCEL				
Number	Description	User	Date	Type
	CANCELCANCEL Contract Modification Commercial Award Modification			22 arri
	BHA143-01-C-0013-U00002 Contract Modification			21 arri

Funding Strip Sorting and Scrolling

The software has been enhanced to sort funding strips in numerical sequence, enabling users to quickly find the specific funding strip they need. The sorting guidelines are as follows: symbols are sorted first and are at the top of the drop down menu, followed by numbers, and letters are sorted last.

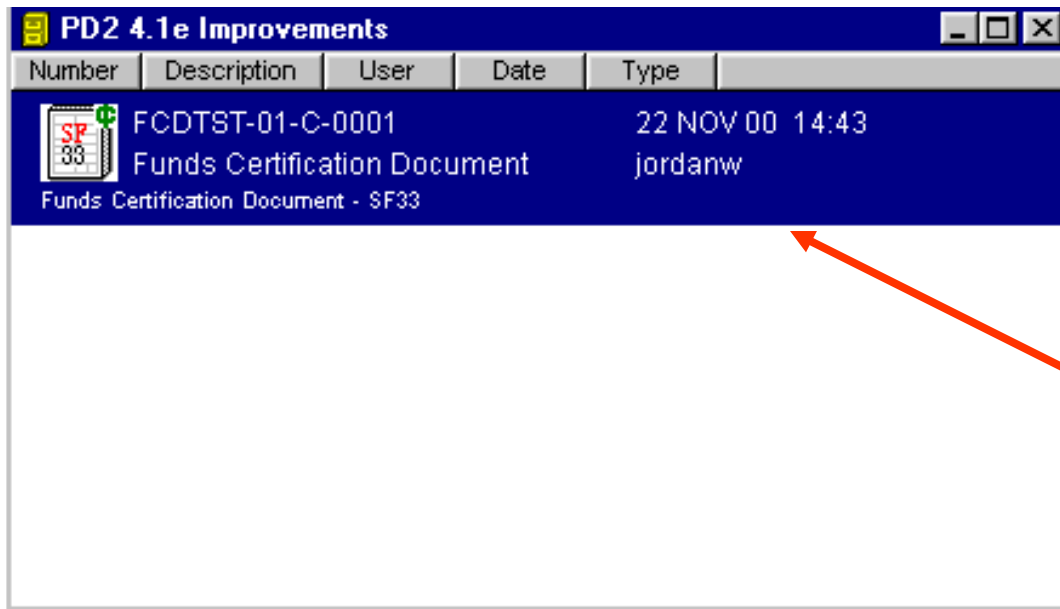
AMS has also added a scroll bar to the bottom of the funding strip drop-down menu, allowing users to view the funding strips in their entirety.



The screenshot shows the 'Funding Sources' window. It includes a 'Line Item Information' section with fields for 'Number' (0001), 'Description', and 'Total Cost' (\$0.00). Below this is a 'Funding Strip' drop-down menu and a 'Cost Code' field. A list of funding strips is displayed, with a scroll bar at the bottom. Two red arrows point to the scroll bar and the list of strips.

Funding Strip	Amount
57 93400 309 47E3 8H1260 04 637 672300	
570 3080 170 47E2 843054 000000 00000 LHL063 503000 F03000	
5703010 110 47E3 12000A 020990 00000 000000 672300 F7230G C	
5703400 300 47E3	

SF 33 and Funds Certification Document



In previous versions of PD², users were forced to use a workaround when creating a Funds Certification Document for a SF 33

In PD² 4.1e users are able to create a Funds Certification Document for a SF 33 Award, eliminating the need for a workaround.



Post Award Function



Summary of Changes - Option Years

The default language used in the Summary of Changes when an option has been exercised has been updated. Instead of the the phrase “The Option Setting has changed from selected to deselected,” the new phrase “The option set forth in CLIN ‘X’ has been exercised” now appears on the Summary of Changes.

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$32,500.00 by \$32,500.00 to \$65,000.00

Changes in Section B

■ CLIN 0002

The Option set forth in CLIN 0002 has been exercised

Summary of Changes - Foreign Currency

The Summary Of Changes now identifies a change in currency type when the contract modification involves currency conversion.

Users are now prompted to save documents prior to generating the Summary of Changes and the modification document. Generated documents contain the correct Termination Status information.

SECTION SF 30 BLOCK 14 CONTINUATION PAGE


SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The Currency has been converted from German Marks to US Dollar

Summary for the Payment Office

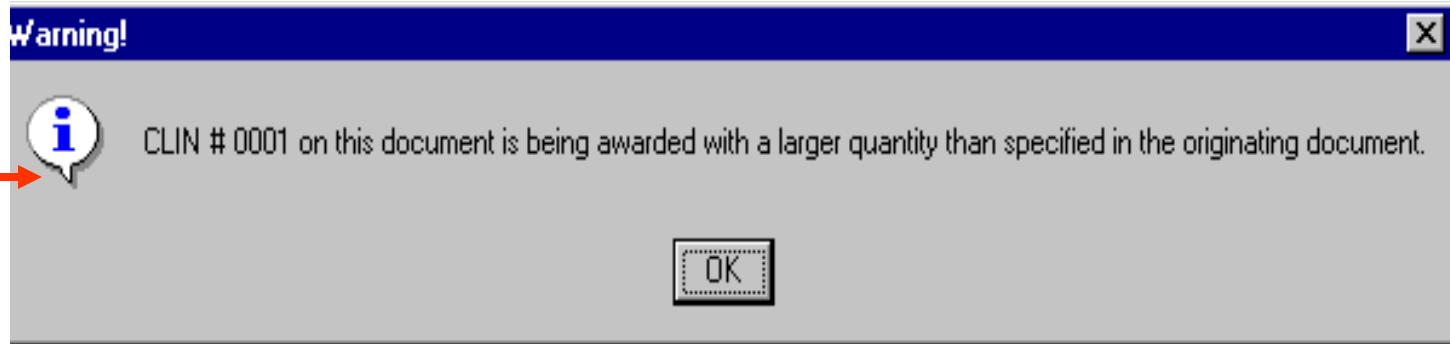
The total funded amount of the contract remains unchanged.

 You must save this document before generating Summary of Changes. Save now?

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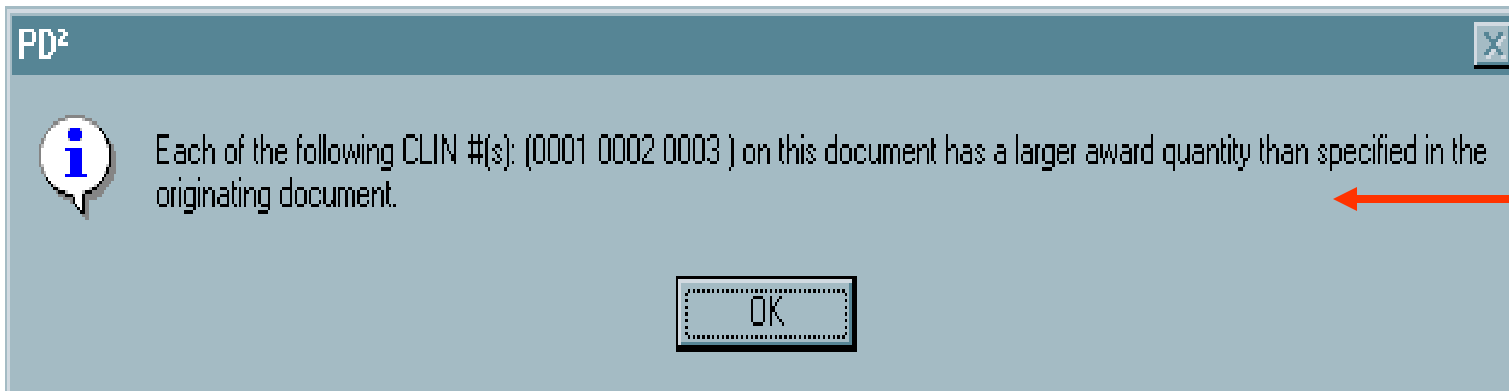
SF 30 Modification - Pre-Approval Errors

Pre-Approval in
4.1b



When modifying an award, users will now be notified of ALL CLINs with quantities exceeding those in the originating PR during the pre-approval check.

Previously, users were only notified of the first instance of a CLIN exceeding the quantities of the original PR.



Pre-Approval
in 4.1e



General Enhancements

PIIN Sequence Counter

AMS has enhanced the software so that it no longer suggests duplicate PIIN/SPIINs for new procurement documents. If the next PIIN/SPIIN in sequence has already been assigned to a previous document in the system, PD² will suggest the next available PIIN/SPIIN. It will even suggest a PIIN/SPIIN from the next available “gap” of serial numbers.

USED	GAP	USED	GAP	USED	
Serials 1-11	Serials 12-15	Serials 16-21	Serials 22-29	Serials 30-35	Serials 36 & up

Example: The system suggests 36 as the next available PIIN/SPIIN serial number. If the PIIN sequence counter is reset to 12, then the system will suggest 12 as the next PIIN/SPIIN serial number. It will also suggest 13, 14 and 15 in sequential order. The system then skips to 22 after 15 is used.

Word Wrap Deficiency Corrected

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION
(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

15A. NAME AND TITLE OF SIGNER

16A. NAME AND TITLE OF CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY

16C. DATE SIGNED

Signature of person authorized to sign

In previous versions of the software, the system did not process the word wrap between lines when text entered into Block 14 of the SF 30 was generated into the document. This problem also occurred in Block 6 of the SF 252 award and Block 10 of the SF 1442 form. In version 4.1e, PD² correctly processes the word wrap between lines. It is no longer necessary to press <CTRL>+<ENTER> to manually force the word wrap in those blocks.


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Intermittent Generation Errors

AMS has improved the interaction between PD² and Microsoft Word in order to correct the the intermittent “OLE Error 39” messages that users experienced when generating documents and/or CLINs.

Knowledge Base Search Results

You searched for **documents containing text: Error 39**
There were **17** Documents Found
Results are sorted in order of Relevance

 [I received the following error message while working in PD²: "Unexpected error has occurred. Error 39: Error assessing external object property application occurred in object ue ole msword class ..."](#)
Product: PD²
Version: 4.1b
Last Updated: 5/11/00

 [The site has a couple problems: Error 39 error accessing external object property application occure in object u ole msword8 class during uf hide app on line 1 Also: Some machines get Dr Watson...](#)
Product: PD²
Version: 4.1b
Last Updated: 5/11/00

Performance Improvement

AMS is continuing to improve the system's performance when processing procurement documents containing a large number of line items. Users should notice improved system speed when performing the following actions:

- ✓ **Validating IDC Constraints**
- ✓ **Opening Line Item Detail with a large number of CLINS**
- ✓ **Determining exhibits to include in Section J**
- ✓ **Searching PRs and contracts for a Delivery Order**
- ✓ **Generating Summary of Changes for Modifications**
- ✓ **Generating Modification Documents**

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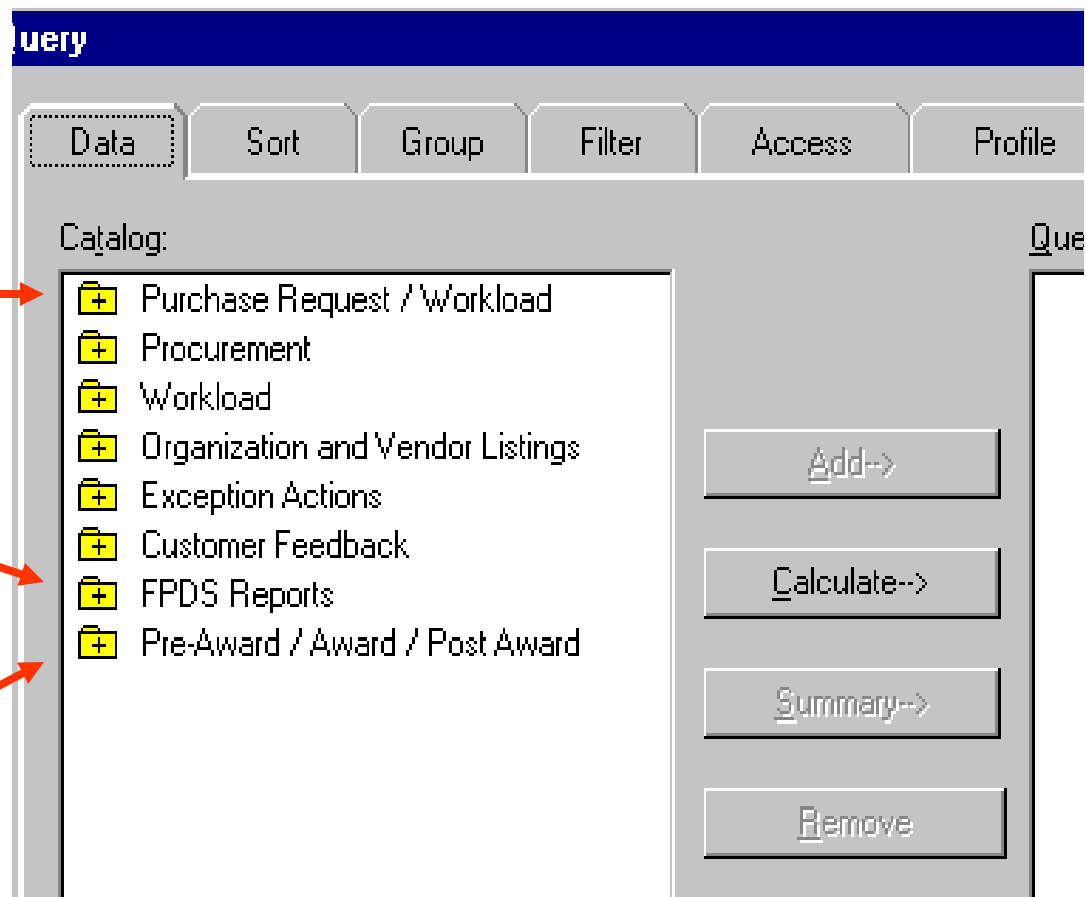
Reports



Impromptu Reports

New catalog folders have been added to the Impromptu catalog:

- **Purchase Request/ Workload folder.**
- **FPDS Reports folder with DD1057 and DD350 subfolders.**
- **Pre-Award/Award/Post Award folder.**
- **Award (unconformed) under the Procurement folder.**



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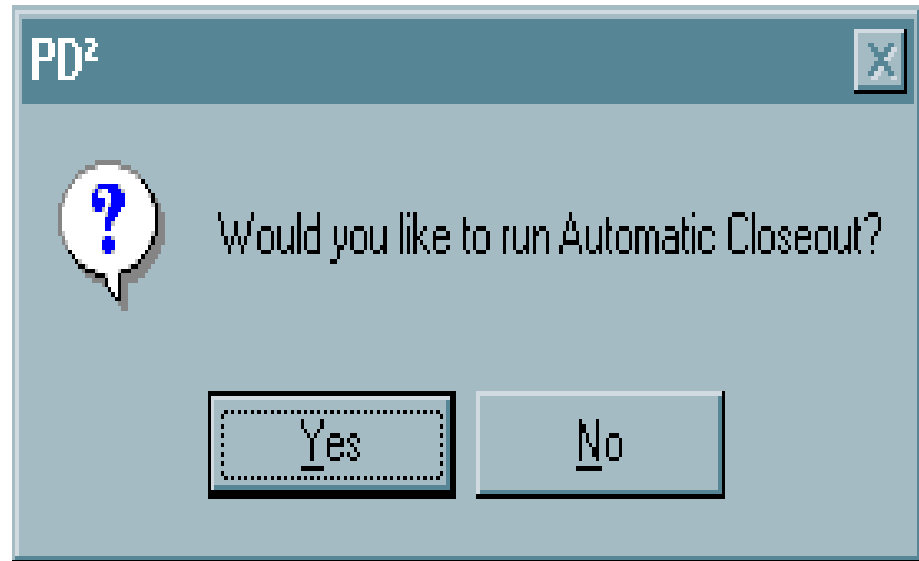


Enhanced System Administration Functionality of PD² v4.1e

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Closeout Maintenance

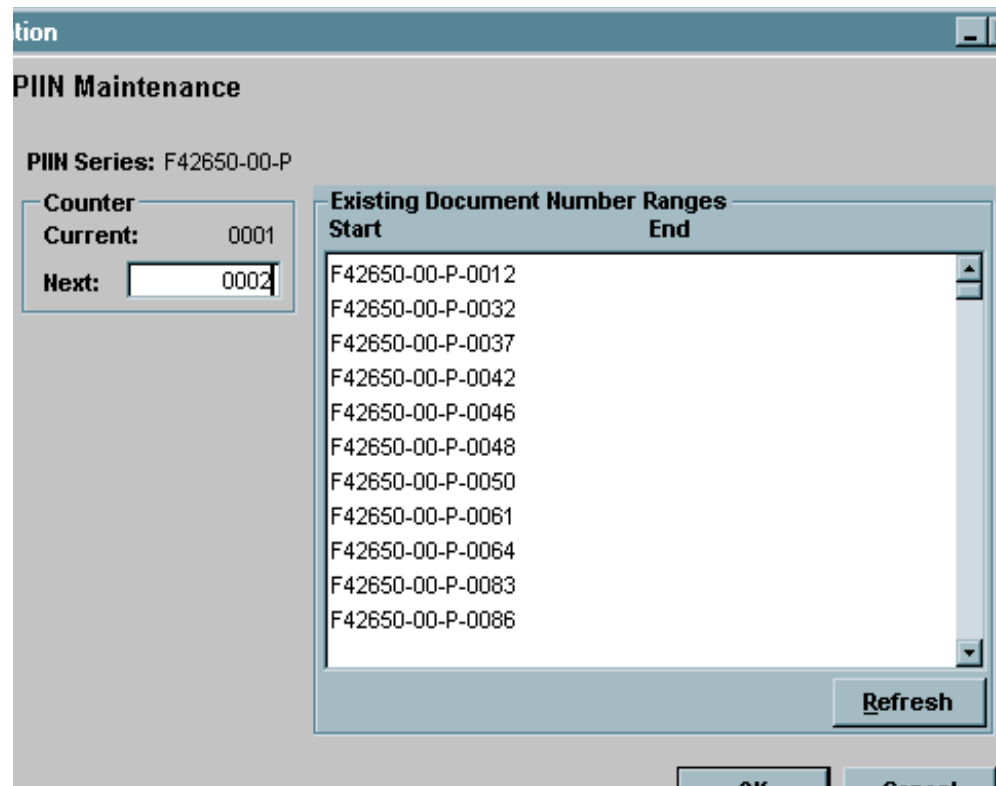
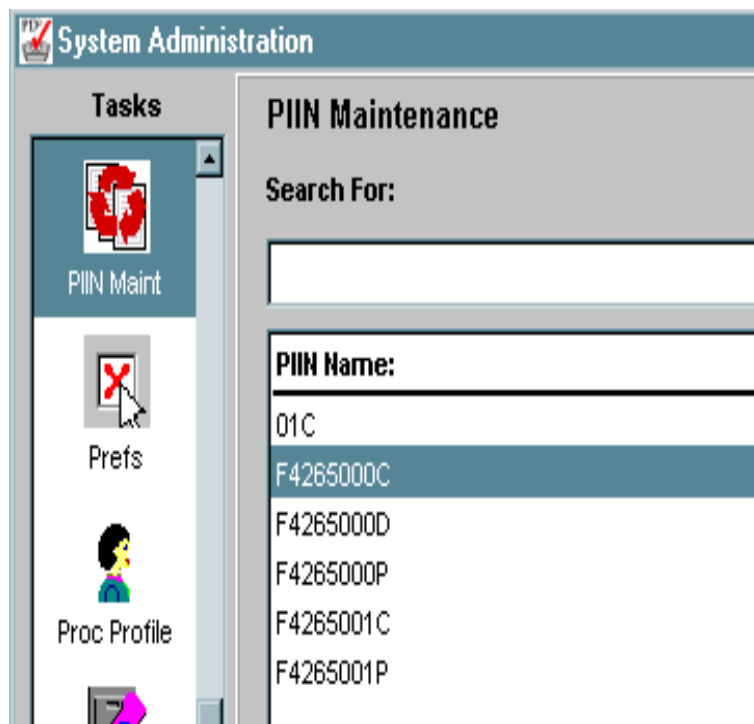
Users logging into PD² will now receive a message box giving them the option to run or bypass the system's automatic check for contracts matching predefined criteria.



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PIIN Maintenance

A PIIN Maintenance task has been added to PD² to allow the System Administrator to reset the PIIN sequence counter to any unused PIIN/SPIIN. Through this task, the System Administrator has the ability to set the counter both forwards and backwards in sequence. The system will not allow the counter to be reset to a previously used PIIN/SPIIN.



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Organization Maintenance

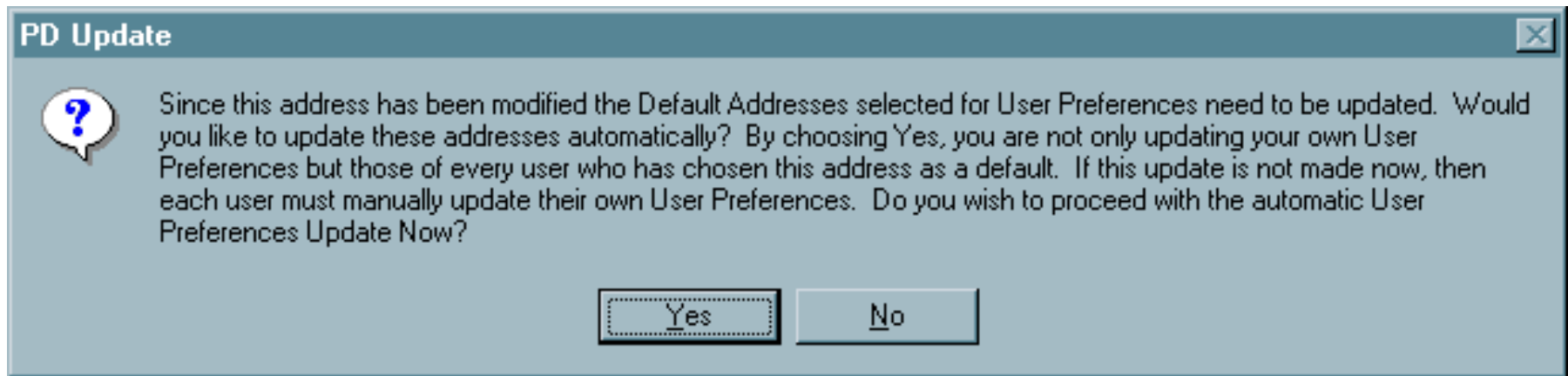
When an organization address is selected in User Preferences as a default for procurement forms, it is automatically updated whenever that organization's address is updated in the Other Organization Maintenance module.

Address Detail	
Street Address:	7535 8TH STREET BLDG 820 8TH FLOOR
City:	HILL AFB
State:	UT
County:	
Zip Code:	84056-5008
Country:	UNITED STATES
Phone Number:	
DODAAD / UIC / DODAA Contracting Office Co DUNS: DUNS + 4: Local Code: Approved:	

Proprietary Information -- Do not disclose outside of

Organization Maintenance

When an organization's address (not the entire organization) is deleted from Other Organization Maintenance, the corresponding default address is also automatically deleted from User Preferences. The system then sends an alert message to all users with this default address, notifying them that a default address was deleted and their User Preferences must be updated.



Procurement Profile Task

The software has been modified so that the System Administrator can use the [Delete] button for the address block on the User tab of the Procurement Profile Task.

Functionality before 4.1e

The screenshot shows the 'User' tab of the Procurement Profile Task. The dropdown menu is set to 'robyn1'. The address block contains the following text: '1 CONS/CC', '74 Nealy Avenue', 'Suite 109', and 'Langley AFB, VA 23665-2088'. The 'Code' field is 'F44600'. A 'Delete' button is located at the bottom right of the address block, circled in red.

Functionality in 4.1e

The screenshot shows the 'User' tab of the Procurement Profile Task in version 4.1e. The dropdown menu is set to 'robyn1'. The address block contains the following text: 'OO-ALC/PKO', '6038 ASPEN AVE B1289NE', and 'HILL AFB UT 84056-5805'. The 'Code' field is 'FA8201'. A 'Delete' button is located at the bottom right of the address block, circled in red.

Vendor Maintenance

Vendor addresses on all output, including EDA, displays and prints the following information: the company name on the first line, the POC/ATTN on the second line, the street address on the third line and the city, state and zip code on the last line for CONUS addresses.

If a POC is not identified, the street address line moves up to the second line of the address. All hard coded "Attn" and punctuation lines have been removed from the forms. In addition, the previous default, "No Contacts Identified," no longer displays or prints in the vendor addresses.

1				2				3							
OO-ALC/EM															
7274 WARDLEIGH RD, BLDG 5															
HILL AFB UT 84056-5137															
17 a. CONTRACTOR/ CODE										9T929			FACILITY		
OFFEROR										CODE					
LOCAL CABLE COMPANY															
SUSIE ELDELSTEIN															
101 ADAMS ST															
UPATOI GA 63146															

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Organization Maintenance

The system has been modified so that users adding a vendor from within a document can no longer access the vendor approval feature if they have not been granted the right to approve new vendor records by the System Administrator.

Users will be unable to make a selection from the approval box

The screenshot shows the 'Vendor Maintenance' application window with the 'Addresses' tab selected. The main display area shows a list of addresses with one entry: '1 AIR FORCE DR' and 'WASHINGTON, DC 20057'. Below this, there are input fields for 'Street Address', 'City', 'State', 'Zip Code', 'County', 'Country', 'Phone', 'Fax', 'Local Code', and 'Approval'. The 'Approval' dropdown menu is highlighted with a red circle and shows the value 'Incomplete'. At the bottom, there is a 'Geographic Region' section with a list of regions: 'Mid Atlantic Region', 'Mid West Region', and 'North East Region'. The 'OK' and 'Cancel' buttons are at the bottom right.

Available	Selected
Mid Atlantic Region	
Mid West Region	
North East Region	

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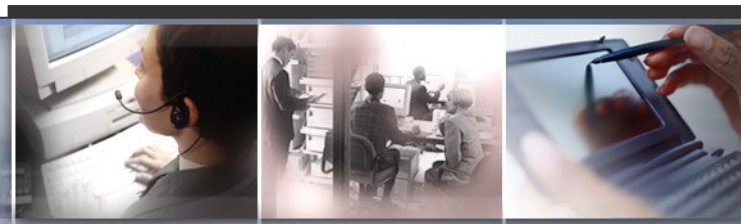
Questions?





Additional Functionality

Requirements



CDRL DD Form 1423

AMS has added text to the Create CDRL window to inform users of the correspondence between the number of data items selected for the CDRL and the number of contacts that can be entered in Block 14 of the DD Form 1423.

If users attempt to exceed the number of addresses the system allows, PD² provides a warning message and saves only the allowed number of addresses in Block 14.

Create CDRL

Source Document Number: F600EM81590101

CDRL Number: FA7046TEST

Description: Example

Number of Data Items

☐ One (DD1423-1)
Allows 38 Addresses.

☒ Two (DD1423-2)
Allows 12 Addresses.

☐ Four (DD1423)
Allows 3 Addresses.

Include Line Item:

0001	Remedial Action (FFP)
0002	Remedial Action (CPFF)
0003	Long Term Monitoring (FFP)
0004	Operations & Maintenance (FFP)
0005	Operations & Maintenance (CPFF)
0006	Critical / Emergency (T&M)
0101	Remedial Action (FFP)
0102	Remedial Action (CPFF)
0103	Long Term Monitoring (FFP)
0104	Operations & Maintenance (FFP)

OK

Cancel



Pre-Award/Award Functions

Offer Evaluation

Line Item Detail

Quote Sheet

Line Item: 0001
Description: Remedial Action (FFP)
Ext. Description: Contractor shall provide all labor, materials, facilities, data and transportation necessary to perform.
Quantity: 55.00
Unit of Issue: Lump Sum
Unit Price: 555.00
Total Cost: 30,525.00
Period of Perf: to
Credit Amount:
Adjusted Total Cost: 30,525.00
F.O.B.: ☒ Dest ☐ Other ☐ Origin
Delivery Date: 02-Nov-2000
ADC
Buyer's Comments:

Source Document

Line Item: 0001
Description: Remedial Action (FFP)
Ext. Description: Contractor shall provide all labor, materials, facilities, data and transportation necessary to perform.
Quantity:
Unit of Issue: Lump Sum
Unit Price:
Total Cost:
Period of Perf: 11 Sep 1998 to 30 Sep 2001
Delivery Date:
Document Number: F600EM81590100

OK Cancel

In the near future, the Defense Financial Accounting System (DFAS) will require shipping costs to be broken out as a separate line item. Therefore, the fields have been removed from the Line Item Detail window of the vendor quote sheet in the Offer Evaluation.

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Offer Evaluation

The Offer Evaluation module cost fields have been visually expanded to display the sixteen digits supported by the system.

Line Item Detail

Quote Sheet

Line Item: 0001

Description: This will pull forward

Ext. Description: The CLIN description and extended description now pulls forward from either the original solicitation or the

Quantity: 55.00

Unit of Issue: Lump Sum

Unit Price: 1,234,567,891,234,567.00

Total Cost: 67,901,234,017,901,180.00

Period of Perf: to

Credit Amount:

Adjusted Total Cost: 67,901,234,017,901,180.00

F.O.B.: ☒ Dest ☐ Other ☐ Origin

Source Document

Line Item

Description

Ext. Description

Quantity

Unit of Issue

Unit Price

Total Cost

Period of Performance

Delivery Date

Document Number

Surveillance Criticality Designator

- “SCD:” now appears as a label in front of the Surveillance Criticality Designator
- This designator code used for the identification of the contract administration office appears on all applicable output documents.
- When users select a code from the system’s SCD drop down list, the “SCD:” label appears on the following
 - Online version of the document
 - The printed version of the document
 - The EDA version of the document.

RATING		PAGE OF PAGES	
		1	
ITION/PURCHASE REQUEST/PROJECT NO.			
1590101			
ED BY	CODE	12345	
ACTING OFFICE			
LKD98			
		SCD: [dropdown menu]	
		Delete	
8. DELIVERY			

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SF 1449 Commercial Solicitation & Award

When changes in the clause information affect the data displayed in Block 27 of the SF 1449 Commercial Solicitation and Award, the system now ensures that the printed form accurately reflects the Block 27 information displayed online.

17 a. CONTRACTOR/ CODE 06ZK3 OFFEROR 1ST MICRO DIRECT 967 N 1500 W STE #7 LAYTON UT 84041 TEL. 801-544-0410		FACILITY CODE	18 a. PAYMENT WILL BE MADE I 75 SPTG/SVF - 662027 7285 4TH ST/BLDG 180 RM 21 HILL AFB UT 84056-5206
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO AI BELOW IS CHECKED <input type="checkbox"/> S	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES		21. C
		SEE SCHEDULE	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule			
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.2			
<input checked="" type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 I			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET		COPIES	29. AMWAR <input type="checkbox"/> OFFER

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FCD Funding

Functionality in 4.1b

After creating and saving a Fund Certification Document, the funding from the Line Item Detail would disappear once the document was closed and re-opened.

Funds Certification Document - SF1449 - BHA143-01-P-0006 [Read Only]

Line Item Detail - [Read Only]

Detail Description Pricing Funding

Line Item Number: 0001 FCD Test 6

No Lines of Accounting Defined

Functionality in 4.1e

The functionality has been enhanced to ensure that the funding remains in the Fund Certification Document after the document has been closed.

Funds Certification Document - SF1449 - BHA123-01-C-0001 [Read Only]

Line Item Detail - [Read Only]

Detail Description Pricing Funding Shipping

Line Item Number: 0001 FCD Test 1

Contract / Funding					
ACRN	ACRN	Funding Strip	Cost Code	TAC	TAC Amount
22	Ben's Funding Cite			999999999999	



Post Award Function



Adding New GSA Schedule Numbers

In version 4.1e, the software has been enhanced to include a new window for entering GSA Schedule numbers. Once users enter a new number, it is automatically added to the existing list of GSA Schedule numbers in the drop-down list box.

4.1e GSA Schedule Numbers

Functionality Before 4.1e

Create New GSA Schedule Order

☐ Delivery/Task Order ☒ GSA Schedule Order

Schedule:

Contract PIIN:

Description:

Create New GSA Schedule Order

☐ Delivery/Task Order ☒ GSA Schedule Order

GSA Number:

Number:

Description:

New GSA Schedule

Schedule Number:

Proprietary Information -- Do not disclose outside of DoD

Multiple Contract Modification

Multiple Contract Modification has been improved to find all instances where a clause appears in PD2 documents, regardless of whether or not the radio buttons “By Reference,” “By Full Text” or “Not Included” are checked.

The screenshot shows a software window titled "Multiple Contract Modification - SDAF". It has a tabbed interface with tabs for "SF30 1-10", "SF30 13-16", "Addresses 1", "Addresses 2", "Clauses", and "Contracts". The "Clauses" tab is currently selected. Below the tabs, there is a section titled "Removed Clauses:". Under this section is a table with the following columns: "Section", "Clause", "Editable", and "Incorporation". The table contains one row of data:

Section	Clause	Editable	Incorporation
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	Editable	<input checked="" type="radio"/> By Reference <input type="radio"/> By Full Text <input type="checkbox"/> Not Included

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BPA Call

Continuation sheets have been added to print line item and funding information for all BPA Calls, including those with multiple funding strips.

0001	Pencils
Number 2 pencils	
Delivery Date: 02 NOV 00	
ACRN: AA	
Funding Strip: 97X4930.FA28 6MD 47E3 55569B 000000 00000 MABPXX672	
Total Funding This CLIN: \$ 175.00	
0002	Pencils
Number 2 pencils	
Delivery Date: 02 NOV 00	
ACRN: AB	
Funding Strip: 5703010 110 47E3 12000A 020990 00000 000000 672300 F7230	
Total Funding This CLIN: \$ 175.00	

Proprietary Information -- Do not disclose outside of DoD

Reference Data Lists -- NAIC

FPDS - Individual Contracting Action Report - F41691-00-D-0022

Secs. A1 - B5H Secs. B6 - B14 Secs. C1 - C12 Secs. C13 - D4C **Secs. D5 - F4**

D5 Reserved
D6 Reserved
D7 Small Business Innovation Research (SBIR) Program ____ (A) Not a SBIR Program Phase I, II, or III; (B) SBIR Program Phase I Action; (C) SBIR Program Phase II Action; or (D) SBIR Program Phase III Action
D8 Subcontracting Plan - SB, SDB, HBCU, or MI ____ (A) Plan Not Included - No Subcontracting Possibilities; (B) Plan Not Required; (C) Plan Required - Incentive Not Included; or (D) Plan Required - Incentive Included
D9 Small Business Competitiveness Demonstration Program ____ (Y) Yes; or (N) No
D10 Size of Small Business ____ Annual Gross Revenues
Employees (A) 50 or fewer (M) \$1 million or less
(B) 51 - 100 (N) \$1,000,001 - \$2 million
(C) 101 - 250 (P) \$2,000,001 - \$3.5 million
(D) 251 - 500 (R) \$3,500,001 - \$5 million
(E) 501 - 750 (S) \$5,000,001 - \$10 million
(F) 751 - 1,000 (T) \$10,000,001 - \$17 million
(G) Over 1,000 (U) Over \$17 million
D11 Emerging Small Business ____ (Y) Yes; or (N) No
E1 Contingency, Humanitarian, or Peacekeeping Operation ____ (Y) Yes; or Leave Blank
E2 Cost Accounting Standards Clause ____ (Y) Yes; or Leave Blank
E3 Non-DoD Requesting Agency Code (FIPS 95) ____
E4 Non-DoD Requesting Office Code ____
E5-E7 Reserved
E8 Number of Contracting Actions 000001
F1 Name of Contracting Officer or Representative 1100 Executive Office of the President
1145 Peace Corps
1152 Agency for International Development
1153 United States Trade and Development Agency
1200 Agriculture, Department of
1204 OFFICE OF INSPECTOR GENERAL
F2 Signature ____
F3 Telephone Number ____
F4 Date (yyyymmdd) ____

- NAICS codes have been added to v4.1e in the drop-down field on the new DD350 for FPDS reporting purposes.
- Clause logic has been improved to cover clauses effected by the NAICS changes and is being incorporated for downloading in the near future.

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SA Function



Transaction Log Dumps

Backup

- ☐ Backup the entire database.
- ☒ Backup the transaction log. The transaction log records all changes to a database.
Restriction: the log must exist on its own segment.

Sites wishing to take advantage of this capability should consider increasing the size of their transaction logs. These suggestions are not meant to replace full backups of the database. All sites should still be performing nightly backups of the database.

With incremental dumps of the transaction log, a site is dumping only the transactions that have been committed since the last dump. Site personnel should review the incremental dump procedure and practice both dumping and restoring with incremental backups on a test database.

Transaction log backup

- ☒ Backup the log, remove the inactive part and create a new transaction log.
- ☐ Backup the log. A new log entry records the backup.
- ☐ Remove the inactive part of the log and a new log entry records the dump. No backup performed.
- ☐ Remove the inactive part of the log. No log or backup performed.